WRS MOTION PICTURE
AND VIDEO LABORATORY
P.O. Box 360043
Pittsburgh, PA 15251-6043
Phone (412) 937-7700

We are Members of
ACVL, AVDA, ITVA
NAPTE, SMPTE, VSDA
and a
JVC Licensed Duplicator

STATEMENT

DATE	ACCOUNT
4/30/01	104074

INDICATE AMOUNT OF REMITTANCE

$ ____________

TERMS:
Payment due is 30 days from date of invoice. Past due invoices are subject to a 1.5% per month interest charge which is an annual percentage charge of 18%

BREAD & WATER PRODUCTIONS
DAN BELL / JUDE
ATTN: DAN BELL
1911 CARMEN AVENUE
HOLLYWOOD CA 90068

INVOICE	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
10019	5/31/99	FIN	FINANCE CHARGE	$59.43		$59.43
10107	6/30/99	FIN	FINANCE CHARGE	$59.43		$118.86
10190	7/31/99	FIN	FINANCE CHARGE	$59.43		$178.29
10286	8/31/99	FIN	FINANCE CHARGE	$59.43		$237.72
10372	9/30/99	FIN	FINANCE CHARGE	$59.43		$297.15
10458	10/31/99	FIN	FINANCE CHARGE	$59.43		$356.58
10560	11/30/99	FIN	FINANCE CHARGE	$59.43		$416.01
160483	8/29/97	SLS	PO# J HOROWITZ OUR	$17,263.96		$17,679.97
MCBA48	5/29/98	PMT	Applied: 160483		$10,000.00	$7,679.97
MCBA49	9/25/97	PMT	Applied: 160483		$3,238.00	$4,441.97
MCBA50	11/17/98	PMT	Applied: 160483		$250.00	$4,191.97
184505	9/30/98	SLS	PO# SEE BELOW OUR	$186.33		$4,378.30
5986	10/31/96	FIN	FINANCE CHARGE	$83.91		$4,462.21
6125	11/30/96	FIN	FINANCE CHARGE	$67.41		$4,529.62
6260	12/31/96	FIN	FINANCE CHARGE	$67.41		$4,597.03
6402	1/31/97	FIN	FINANCE CHARGE	$67.41		$4,664.44
6531	2/28/97	FIN	FINANCE CHARGE	$67.41		$4,731.85
6678	3/31/97	FIN	FINANCE CHARGE	$67.41		$4,799.26
6818	4/30/97	FIN	FINANCE CHARGE	$67.41		$4,866.67
6945	5/31/97	FIN	FINANCE CHARGE	$71.91		$4,938.58
7091	6/30/97	FIN	FINANCE CHARGE	$71.91		$5,010.49
7240	7/31/97	FIN	FINANCE CHARGE	$71.91		$5,082.40
7540	9/30/97	FIN	FINANCE CHARGE	$210.39		$5,292.79
7685	10/31/97	FIN	FINANCE CHARGE	$210.39		$5,503.18
7815	11/30/97	FIN	FINANCE CHARGE	$210.39		$5,713.57
7944	12/31/97	FIN	FINANCE CHARGE	$210.39		$5,923.96

- - * C O N T I N U E D * * *

TOTAL AMOUNT DUE

DUE IMMEDIATELY!

CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS

MINIMUM PAYMENT

EXHIBIT
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STATEMENT

DATE 4/30/01

ACCOUNT

104074

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BREAD & WATER PRODUCTIONS

2

INVOICE	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
8083	1/31/98	FIN	FINANCE CHARGE	$210.39		$6,134.35
8225	2/28/98	FIN	FINANCE CHARGE	$210.39		$6,344.74
8355	3/31/98	FIN	FINANCE CHARGE	$210.39		$6,555.13
8485	4/30/98	FIN	FINANCE CHARGE	$210.39		$6,765.52
8619	5/31/98	FIN	FINANCE CHARGE	$60.39		$6,825.91
8755	6/30/98	FIN	FINANCE CHARGE	$60.39		$6,886.30
8886	7/31/98	FIN	FINANCE CHARGE	$60.39		$6,946.69
9012	8/31/98	FIN	FINANCE CHARGE	$60.39		$7,007.08
9130	9/30/98	FIN	FINANCE CHARGE	$60.39		$7,067.47
9255	10/31/98	FIN	FINANCE CHARGE	$63.18		$7,130.65
9371	11/30/98	FIN	FINANCE CHARGE	$59.43		$7,190.08
9505	12/31/98	FIN	FINANCE CHARGE	$59.43		$7,249.51
9633	1/31/99	FIN	FINANCE CHARGE	$59.43		$7,308.94
9743	2/28/99	FIN	FINANCE CHARGE	$59.43		$7,368.37
9832	3/31/99	FIN	FINANCE CHARGE	$59.43		$7,427.80
9929	4/30/99	FIN	FINANCE CHARGE	$59.43		$7,487.23
FCHRG000000000036	5/11/01	FIN	May 2001 Finance Charge	$112.31		$7,599.54

TOTAL AMOUNT DUE $7,599.54

DUE IMMEDIATELY!

CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS
[illegible]	[illegible]	$0.00	$7,487.23
[illegible]	[illegible]	$0.00	

MINIMUM PAYMENT $0.00

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STATEMENT

Page: 1

DATE
6/30/01
ACCOUNT
113215

INDICATE AMOUNT OF REMITTANCE

$ ____________

TERMS:
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BREAD AND WATER PRODUCTIONS
ATTN: DAN BELL
1911 CARMEN AVENUE
HOLLYWOOD CA 90068

Salesperson: WRS

INVOICE	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
112378	8/31/95	SLS	PO# PARKINSON OUR	$8,686.42		$8,686.42
112379	8/31/95	SLS	PO# PARKINSON OUR	$3,092.50		$11,778.92
114316	9/29/95	SLS	PO# D. BELL OUR	$2,881.09		$14,660.01
114563	9/29/95	SLS	PO# D BELL OUR	$171.25		$14,831.26
114603	9/29/95	SLS	PO# PARKINSON OUR	$528.07		$15,359.33
4245	10/31/95	FIN	FINANCE CHARGE	$288.28		$15,589.71
4396	11/30/95	FIN	FINANCE CHARGE	$394.69		$15,820.09
118673	11/30/95	SLS	PO# D. BELL OUR	$66.74		$15,886.83
118674	11/30/95	SLS	PO# DAN BELL OUR	$121.50		$16,008.33
118677	11/30/95	SLS	PO# D. BELL OUR	$145.76		$16,154.09
118683	11/30/95	SLS	PO# D. BELL OUR	$238.74		$16,392.83
120474	12/29/95	SLS	PO# JUDE H. OUR	$163.25		$16,556.08
120476	12/29/95	SLS	PO# DAN BELL OUR	$723.38		$17,279.46
120482	12/29/95	SLS	PO# DAN BELL OUR	$1,160.30		$18,439.76
120484	12/29/95	SLS	PO# BELL OUR	$239.70		$18,679.46
4545	12/31/95	FIN	FINANCE CHARGE	$525.84		$18,918.43
122126	1/25/96	SLS	PO# DAN BELL OUR	$1,149.01		$20,067.44
122131	1/25/96	SLS	PO# DAN BELL OUR	$515.04		$20,582.48
122148	1/25/96	SLS	PO# D. BELL OUR	$16.25		$20,598.73
122152	1/25/96	SLS	PO# HOROWITZ OUR	$74.73		$20,673.46
4689	1/31/96	FIN	FINANCE CHARGE	$605.37		$20,946.72
123053	2/15/96	SLS	PO# ZILBERG OUR OR	$286.81		$21,233.53
4832	2/29/96	FIN	FINANCE CHARGE	$644.29		$21,533.11
4966	3/31/96	FIN	FINANCE CHARGE	$648.59		$21,836.99
5100	4/30/96	FIN	FINANCE CHARGE	$701.13		$22,140.87

* * * C O N T I N U E D * * *

TOTAL AMOUNT DUE

DUE IMMEDIATELY!

CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS

MINIMUM PAYMENT

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BREAD AND WATER PRODUCTIONS
ATTN: DAN BELL
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HOLLYWOOD CA 90068

INVOICE	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
5236	5/31/96	FIN	FINANCE CHARGE	$702.53		$22,444.75
5491	6/30/96	FIN	FINANCE CHARGE	$781.78		$22,748.63
5618	7/31/96	FIN	FINANCE CHARGE	$829.68		$23,052.51
5763	8/31/96	FIN	FINANCE CHARGE	$829.68		$23,356.39
5883	9/30/96	FIN	FINANCE CHARGE	$840.18		$23,660.27
6015	10/31/96	FIN	FINANCE CHARGE	$840.18		$23,964.15
6153	11/30/96	FIN	FINANCE CHARGE	$840.18		$24,268.03
6291	12/31/96	FIN	FINANCE CHARGE	$840.18		$24,571.91
6431	1/31/97	FIN	FINANCE CHARGE	$840.18		$24,875.79
6565	2/28/97	FIN	FINANCE CHARGE	$840.18		$25,179.67
6846	4/30/97	FIN	FINANCE CHARGE	$197.80		$25,377.47
6981	5/31/97	FIN	FINANCE CHARGE	$197.80		$25,575.27
7125	6/30/97	FIN	FINANCE CHARGE	$197.80		$25,773.07
7273	7/31/97	FIN	FINANCE CHARGE	$197.80		$25,970.87
7417	8/31/97	FIN	FINANCE CHARGE	$197.80		$26,168.67
7568	9/30/97	FIN	FINANCE CHARGE	$197.80		$26,366.47
7709	10/31/97	FIN	FINANCE CHARGE	$197.80		$26,564.27
7839	11/30/97	FIN	FINANCE CHARGE	$197.80		$26,762.07
7970	12/31/97	FIN	FINANCE CHARGE	$197.80		$26,959.87
8104	1/31/98	FIN	FINANCE CHARGE	$197.80		$27,157.67
8248	2/28/98	FIN	FINANCE CHARGE	$197.80		$27,355.47
8378	3/31/98	FIN	FINANCE CHARGE	$197.80		$27,553.27
8508	4/30/98	FIN	FINANCE CHARGE	$197.80		$27,751.07
8640	5/31/98	FIN	FINANCE CHARGE	$197.80		$27,948.87
8782	6/30/98	FIN	FINANCE CHARGE	$197.80		$28,146.67
8911	7/31/98	FIN	FINANCE CHARGE	$197.80		$28,344.47

* * * C O N T I N U E D * * *

TOTAL AMOUNT DUE

DUE IMMEDIATELY!

CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS

MINIMUM PAYMENT

Page: 3

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BREAD AND WATER PRODUCTIONS
ATTN: DAN BELL
1911 CARMEN AVENUE
HOLLYWOOD CA 90068

INVOICE	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
9037	8/31/98	FIN	FINANCE CHARGE	$197.80		$28,542.27
9154	9/30/98	FIN	FINANCE CHARGE	$197.80		$28,740.07
9281	10/31/98	FIN	FINANCE CHARGE	$197.80		$28,937.87
9396	11/30/98	FIN	FINANCE CHARGE	$197.80		$29,135.67
9530	12/31/98	FIN	FINANCE CHARGE	$197.80		$29,333.47
9652	1/31/99	FIN	FINANCE CHARGE	$197.80		$29,531.27
9759	2/28/99	FIN	FINANCE CHARGE	$197.80		$29,729.07
9850	3/31/99	FIN	FINANCE CHARGE	$197.80		$29,926.87
9945	4/30/99	FIN	FINANCE CHARGE	$197.80		$30,124.67
10038	5/31/99	FIN	FINANCE CHARGE	$197.80		$30,322.47
10122	6/30/99	FIN	FINANCE CHARGE	$197.80		$30,520.27
10209	7/31/99	FIN	FINANCE CHARGE	$197.80		$30,718.07
10303	8/31/99	FIN	FINANCE CHARGE	$197.80		$30,915.87
10388	9/30/99	FIN	FINANCE CHARGE	$197.80		$31,113.67
10477	10/31/99	FIN	FINANCE CHARGE	$197.80		$31,311.47
10574	11/30/99	FIN	FINANCE CHARGE	$197.80		$31,509.27
FCHRG000000000116	5/11/01	FIN	May 2001 Finance Charge	$472.64		$31,981.91
FCHRG000000000784	6/7/01	FIN	June 2001 Finance Charge	$472.64		$32,454.55
FCHRG000000001201	7/12/01	FIN	July 2001 Finance Charge	$479.73		$32,934.28

TOTAL AMOUNT DUE $32,934.28

DUE IMMEDIATELY!

CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS
$952.37	$472.64	$0.00	$31,509.27

MINIMUM PAYMENT
$0.00

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